

INVOICE



Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060039-9

29211

THE *Firewel*

COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF 4060

SHIP
TO

DATE 10/25/57

SAPC 20781
COPY 1 OF 5

SEPTEMBER CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET TERMS 30 1/2 of 1% 10 DAYS.		
						ITEM	QUANTITY	LIST
ORDERED	SHIPPED	B. O.						
			HF 4060			FOIAb3a		
						SALARY - [REDACTED]		
						Sept. 1 to Sept. 28, 1957		
						FOIAb3b		906.00
						FOIAb3b		119.00
								1025.00

" I certify that the above bill is correct
& just & that payment therefore has not
been received."

THE FIREWEL CO., INC.

Assistant Secretary.

AUTHORIZED QUOTED PRICE OFFICER

Seller represents that with respect to the production of the articles and/or the performance of the services, it will not discriminate in accordance with the provisions of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or materials furnished in connection with the articles and/or the services which are not in accordance with the terms of the contract or shipment.

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